

2021 Whitley County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$151,658.58	\$202,015.63	\$0.00	\$166,105.94	\$519,780.15

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WHITLEY COUNTY	County		\$7,243,829	\$7,219,393.95	\$35,091.68	\$64,941.24	\$100,032.92	\$7,119,361.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,498,359	\$4,483,185.35	\$21,791.65	\$43,315.62	\$65,107.27	\$4,418,078.09	N	N
	2015 REASSESSMENT	0124	\$698,482	\$696,126.11	\$3,383.70	\$6,725.83	\$10,109.52	\$686,016.58	N	N
	LEASE RENTAL PAYMENT	0283	\$499,632	\$497,946.66	\$2,420.40	\$0.00	\$2,420.40	\$495,526.27	N	Y
	COMMUNITY SERVICES	0602	\$18,381	\$18,319.11	\$89.04	\$177.00	\$266.04	\$18,053.07	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$645,010	\$642,834.16	\$3,124.66	\$6,210.93	\$9,335.59	\$633,498.57	N	N
	HEALTH	0801	\$599,893	\$597,869.07	\$2,906.09	\$5,776.49	\$8,682.58	\$589,186.49	N	N
	COUNTY 4-H	2003	\$18,381	\$18,319.11	\$89.04	\$177.00	\$266.04	\$18,053.07	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$265,691	\$264,794.38	\$1,287.10	\$2,558.39	\$3,845.49	\$260,948.89	N	N
CLEVELAND TOWNSHIP	Township		\$255,022	\$252,809.77	\$1,575.79	\$7,004.38	\$8,580.17	\$244,229.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$136,998	\$135,809.19	\$846.52	\$3,762.74	\$4,609.26	\$131,199.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$151,658.58	\$202,015.63	\$0.00	\$166,105.94	\$519,780.15

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLEVELAND TOWNSHIP	FIRE	1111	\$74,358	\$73,713.13	\$459.46	\$2,042.30	\$2,501.77	\$71,211.37	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,666	\$43,287.45	\$269.82	\$1,199.33	\$1,469.14	\$41,818.31	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
COLUMBIA TOWNSHIP	Township		\$201,940	\$200,497.53	\$1,205.14	\$2,714.88	\$3,920.02	\$196,577.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$85,963	\$85,085.80	\$555.53	\$1,815.91	\$2,371.44	\$82,714.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$42,556	\$42,121.68	\$275.01	\$898.97	\$1,173.98	\$40,947.70	N	N
	FIRE	1111	\$56,297	\$56,196.84	\$287.23	\$0.00	\$287.23	\$55,909.61	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,124	\$17,093.21	\$87.37	\$0.00	\$87.37	\$17,005.84	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ETNA TROY TOWNSHIP	Township		\$62,846	\$62,576.80	\$204.30	\$0.00	\$204.30	\$62,372.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$30,589	\$30,457.74	\$99.44	\$0.00	\$99.44	\$30,358.30	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$5,228	\$5,205.50	\$17.00	\$0.00	\$17.00	\$5,188.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$24,471	\$24,366.19	\$79.55	\$0.00	\$79.55	\$24,286.64	N	N
	RECREATION	1312	\$2,558	\$2,547.37	\$8.32	\$0.00	\$8.32	\$2,539.06	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JEFFERSON TOWNSHIP	Township		\$207,325	\$208,099.36	\$860.07	\$0.00	\$860.07	\$207,239.29		
	GENERAL	0101	\$38,830	\$38,975.13	\$161.08	\$0.00	\$161.08	\$38,814.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$56,165	\$56,374.74	\$233.00	\$0.00	\$233.00	\$56,141.75	N	N
	FIRE EQUIPMENT DEBT	1182	\$58,072	\$58,288.70	\$240.91	\$0.00	\$240.91	\$58,047.79	N	Y
	CUMULATIVE FIRE (Township)	1190	\$54,258	\$54,460.79	\$225.09	\$0.00	\$225.09	\$54,235.70	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RICHLAND TOWNSHIP	Township		\$93,408	\$93,044.32	\$432.44	\$242.57	\$675.01	\$92,369.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$45,135	\$44,941.19	\$220.70	\$207.32	\$428.02	\$44,513.17	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$8,251	\$8,222.10	\$36.19	\$6.02	\$42.22	\$8,179.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$29,380	\$29,276.83	\$128.87	\$21.45	\$150.33	\$29,126.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,642	\$10,604.21	\$46.68	\$7.77	\$54.45	\$10,549.76	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SMITH TOWNSHIP	Township		\$270,483	\$267,642.73	\$1,716.30	\$577.58	\$2,293.88	\$265,348.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SMITH TOWNSHIP	GENERAL	0101	\$39,260	\$38,847.72	\$249.12	\$107.05	\$356.17	\$38,491.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,043	\$9,937.79	\$63.73	\$27.39	\$91.11	\$9,846.68	N	N
	FIRE	1111	\$84,683	\$83,793.63	\$537.34	\$230.91	\$768.25	\$83,025.38	N	N
	FIRE BUILDING DEBT	1181	\$58,662	\$58,045.72	\$372.23	\$0.00	\$372.23	\$57,673.50	N	Y
	CUMULATIVE FIRE (Township)	1190	\$74,868	\$74,081.70	\$475.06	\$204.15	\$679.21	\$73,402.50	N	N
	RECREATION	1312	\$2,967	\$2,936.17	\$18.83	\$8.09	\$26.92	\$2,909.25	N	N
THORNCREEK TOWNSHIP	Township		\$233,072	\$232,025.68	\$846.65	\$0.00	\$846.65	\$231,179.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$95,059	\$94,632.06	\$345.31	\$0.00	\$345.31	\$94,286.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,575	\$4,554.48	\$16.62	\$0.00	\$16.62	\$4,537.87	N	N
	FIRE	1111	\$43,717	\$43,520.63	\$158.80	\$0.00	\$158.80	\$43,361.82	N	N
	CUMULATIVE FIRE (Township)	1190	\$81,842	\$81,474.66	\$297.30	\$0.00	\$297.30	\$81,177.37	N	N
	RECREATION	1312	\$7,879	\$7,843.83	\$28.62	\$0.00	\$28.62	\$7,815.21	N	N
UNION TOWNSHIP	Township		\$109,860	\$112,325.45	\$263.55	\$274.23	\$537.78	\$111,787.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$30,949	\$31,637.62	\$75.90	\$227.44	\$303.34	\$31,334.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,537	\$3,615.73	\$8.67	\$25.99	\$34.67	\$3,581.06	N	N

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UNION TOWNSHIP	FIRE	1111	\$20,795	\$21,263.71	\$49.32	\$0.00	\$49.32	\$21,214.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$51,749	\$52,915.80	\$122.73	\$0.00	\$122.73	\$52,793.08	N	N
	RECREATION	1312	\$2,830	\$2,892.58	\$6.94	\$20.79	\$27.73	\$2,864.85	N	N
WASHINGTON TOWNSHIP	Township		\$104,149	\$103,763.76	\$257.65	\$0.00	\$257.65	\$103,506.11		
	GENERAL	0101	\$39,958	\$39,809.75	\$98.85	\$0.00	\$98.85	\$39,710.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$486	\$484.50	\$1.20	\$0.00	\$1.20	\$483.30	N	N
	FIRE	1111	\$32,744	\$32,623.00	\$81.01	\$0.00	\$81.01	\$32,542.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,774	\$25,678.50	\$63.76	\$0.00	\$63.76	\$25,614.74	N	N
	RECREATION	1312	\$5,187	\$5,168.00	\$12.83	\$0.00	\$12.83	\$5,155.17	N	N
CHURUBUSCO CIVIL TOWN	City/Town		\$549,088	\$536,594.65	\$3,462.78	\$3,435.29	\$6,898.07	\$529,696.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$332,195	\$324,636.71	\$2,094.96	\$2,078.33	\$4,173.29	\$320,463.42	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$121,847	\$119,074.07	\$768.41	\$762.31	\$1,530.73	\$117,543.34	N	N
	PARK & RECREATION	1301	\$69,103	\$67,531.14	\$435.80	\$432.34	\$868.13	\$66,663.01	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CHURUBUSCO CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$25,943	\$25,352.73	\$163.61	\$162.31	\$325.92	\$25,026.81	N	N
COLUMBIA CITY CIVIL CITY	City/Town		\$2,860,431	\$2,827,337.19	\$19,359.54	\$90,175.78	\$109,535.32	\$2,717,801.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,514,096	\$1,496,578.87	\$10,247.48	\$47,732.25	\$57,979.73	\$1,438,599.14	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$198,115	\$195,823.10	\$1,340.85	\$6,245.63	\$7,586.48	\$188,236.62	N	N
	CUMULATIVE BRIDGE & STREET	0791	\$263,392	\$260,344.72	\$1,782.65	\$8,303.50	\$10,086.15	\$250,258.57	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$70,499	\$69,683.34	\$477.14	\$2,222.50	\$2,699.64	\$66,983.71	N	N
	PARK	1303	\$634,491	\$627,150.10	\$4,294.27	\$20,002.48	\$24,296.74	\$602,853.36	N	N
	CUMULATIVE PARK & RECREATION	1390	\$48,958	\$48,391.21	\$331.35	\$1,543.40	\$1,874.75	\$46,516.46	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$127,290	\$125,817.15	\$861.50	\$4,012.84	\$4,874.35	\$120,942.80	N	N
REDEVELOPMENT - GENERAL	2430	\$3,590	\$3,548.69	\$24.30	\$113.18	\$137.48	\$3,411.21	N	N	
LARWILL CIVIL TOWN	City/Town		\$32,713	\$32,071.63	\$483.96	\$2,636.83	\$3,120.79	\$28,950.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LARWILL CIVIL TOWN	GENERAL	0101	\$13,129	\$12,871.68	\$194.24	\$1,058.27	\$1,252.50	\$11,619.18	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$19,035	\$18,662.02	\$281.61	\$1,534.33	\$1,815.94	\$16,846.08	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$549	\$537.92	\$8.12	\$44.23	\$52.34	\$485.58	N	N
SOUTH WHITLEY CIVIL TOWN	City/Town		\$377,748	\$371,390.82	\$3,734.63	\$34,233.56	\$37,968.19	\$333,422.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$310,976	\$305,742.12	\$3,074.48	\$28,182.28	\$31,256.76	\$274,485.36	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,989	\$49,147.70	\$494.22	\$4,530.27	\$5,024.49	\$44,123.21	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,783	\$16,501.00	\$165.93	\$1,521.01	\$1,686.94	\$14,814.06	N	N
SMITH-GREEN COMMUNITY SCHOOL CORPORATION	School		\$2,516,298	\$2,489,867.90	\$15,966.62	\$3,937.32	\$19,903.94	\$2,469,963.96		
	POST09 REF EXEMPT OPERATING	0022	\$672,443	\$665,380.15	\$4,266.84	\$0.00	\$4,266.84	\$661,113.31	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SMITH-GREEN COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$671,074	\$664,025.00	\$4,258.15	\$0.00	\$4,258.15	\$659,766.85	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,172,781	\$1,160,462.74	\$7,441.63	\$3,937.32	\$11,378.95	\$1,149,083.79	N	N
WHITKO COMMUNITY SCHOOL CORPORATION	School		\$2,378,310	\$2,361,511.84	\$13,569.08	\$45,335.13	\$58,904.20	\$2,302,607.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$925,609	\$919,071.33	\$5,280.92	\$0.00	\$5,280.92	\$913,790.41	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,452,701	\$1,442,440.51	\$8,288.16	\$45,335.13	\$53,623.29	\$1,388,817.23	N	N
WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION	School		\$13,645,161	\$13,607,907.41	\$55,575.50	\$75,040.16	\$130,615.67	\$13,477,291.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,903,978	\$2,899,983.30	\$12,802.73	\$0.00	\$12,802.73	\$2,887,180.57	N	Y
	SCHOOL PENSION DEBT	0186	\$189,443	\$189,182.41	\$835.20	\$0.00	\$835.20	\$188,347.22	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$4,731,561	\$4,706,569.77	\$16,278.22	\$0.00	\$16,278.22	\$4,690,291.54	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,820,179	\$5,812,171.92	\$25,659.35	\$75,040.16	\$100,699.51	\$5,711,472.41	N	N
CHURUBUSCO PUBLIC LIBRARY	Library		\$70,075	\$69,338.67	\$444.64	\$149.64	\$594.28	\$68,744.39		
	GENERAL	0101	\$70,075	\$69,338.67	\$444.64	\$149.64	\$594.28	\$68,744.39	N	N
PEABODY LIBRARY	Library		\$938,594	\$931,697.29	\$5,017.75	\$13,839.16	\$18,856.91	\$912,840.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$151,658.58	\$202,015.63	\$0.00	\$166,105.94	\$519,780.15

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
PEABODY LIBRARY	GENERAL	0101	\$711,796	\$706,565.97	\$3,805.28	\$13,839.16	\$17,644.44	\$688,921.53	N	N
	DEBT SERVICE	0180	\$226,798	\$225,131.32	\$1,212.47	\$0.00	\$1,212.47	\$223,918.85	N	Y
South Whitley Community Public Library	Library		\$478,352	\$474,973.96	\$2,729.17	\$9,118.31	\$11,847.48	\$463,126.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$478,352	\$474,973.96	\$2,729.17	\$9,118.31	\$11,847.48	\$463,126.48	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WHITLEY COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2021 Whitley County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$151,658.58	\$202,015.63	\$0.00	\$166,105.94	\$519,780.15

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T92002 - Columbia City Ec Dev Area #2	\$196.15	\$0.00	\$18.15	\$18.15
T92003 - Whitley County Ec Dev Area #2	\$173,501.85	\$0.00	\$0.00	\$0.00
T92004 - Whitley County Ec Dev Area #1	\$3,969,919.94	\$3,308.68	\$0.00	\$3,308.68
T92005 - Columbia City Downtown	\$0.00	\$0.00	\$0.00	\$0.00
T92006 - Railroad Corridor Ec Dev Area	\$9,635.34	\$0.00	\$0.00	\$0.00
T92007 - South Whitley Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T92009 - Larwill Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00